

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telephone Bill –G.V.D.A. Planning Department – Telephone No.23453234 (Office) – Expenditure of Rs,2335/-(Rupees Two thousand Three hundred and Thirty Five only) for the month of may, 2008 - Sanction – Orders – Issued.

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**PLANNING (III) DEPARTMENT**

**G.O.Rt.No. 620**

**Dated:- 16 -06-2008.  
Read the following:-**

From the BSNL. Hyderabad, Telecommunications Department,  
Telephone bill, Dated.08-06-2008.

**ORDER:**

Government hereby accord sanction for an amount of Rs.2335/- (Rupees Two thousand Three hundred and Thirty Five only) from B.E. 2008-09 Under Non-Plan for payment to BSNL, Hyderabad Telecommunications towards the expenditure incurred for the Telephone bill for the month of May, 2008 on the Telephone No.23453234 (office) working at the Office of Chairman, Godavari Valley Development Authority & E.O. Special Chief Secretary to Government, Planning Department.

2.. The expenditure sanctioned in para 1 above shall be debited to the following Head of Account '2052- Secretariat General Services – MH (090) - Secretariat – S.H (17) Planning Department – 130 Office Expenses – “131 – Service Postage, Telegram and Telephone Charges”.

3.. The Assistant Secretary to Government, Planning (III) Department is requested to draw a cheque in favor of A.O (Cash), BSNL/ PGMTD, Hyderabad for the amount sanctioned in para 1 above.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.K. NAIDU,  
CHAIRMAN, GVDA &  
E.O. SPECIAL CHIEF SECRETARY TO GOVERNMENT.

**To:**

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.  
The BSNL Hyderabad Telecommunications, Hyderabad.  
Copy to P.S. to Chairman, GVDA & E.O. Spl.C.S.to Govt. Planning Department.  
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICE